PAGE: 2

Anthony P. Magnetta

DEPUTY AUDITOR

| SOURCE OF RECEIPTS                       | LIBRARY        | LIBRARY        |                                 | TOTA             |
|--|----------------|----------------|---------------------------------|------------------|
| PERSONAL PROPERTY                        | 0.00           | 0.00           |                                 | \$0.0            |
| DELQ. PERSONAL PROPERTY                  | 356.38         | 641.47         |                                 | \$997.8          |
|  |                |                |                                 |                  |
|  |                |                |                                 |                  |
|  |                |                |                                 |                  |
|  |                |                |                                 |                  |
| TOTAL DISTRIBUTIONS                      | 356.38         | 641.47         |                                 | \$997.8          |
| DEDUCTIONS                               |                |                |                                 |                  |
| AUD. AND TREA. FEES<br>DRETAC            | 33.84<br>35.63 | 60.93<br>64.14 |                                 | \$94.7<br>\$99.7 |
| ELECTION EXPENSE                         | 0.00           | 0.00           |                                 | \$0.0            |
| COUNTY HEALTH DEPARTMENT                 | 0.00           | 0.00           |                                 | \$0.0            |
| ADVERTISING DEL. TAX LIST                | 0.00           | 0.00           |                                 | \$0.0            |
| MISCELLANEOUS<br>BOARD OF REVISIONS EXPS | 0.00           | 0.00           |                                 | \$0.0            |
| BOAND OF NEVIGIONS EXITS                 | 0.00           | 0.00           |                                 | \$0.0            |
| TOTAL DEDUCTIONS                         | 69.47          | 125.07         |                                 | \$194.5          |
| BALANCES                                 | 286.91         | 516.40         |                                 | \$803.3          |
| LESS ADVANCES RC SEC 321.34              | 0.00           | 0.00           |                                 | \$0.0            |
| NET DISTRIBUTIONS                        | \$286.91       | \$516.40       |                                 | \$803.3          |
| NET DISTRIBUTIONS                        | Ψ200.31        | \$615.HG       | EDOM DDEV DAGE.                 |                  |
|  |                |                | FROM PREV. PAGE:                | \$3,127.1        |
|  |                |                | TOTAL:                          | \$3,930.4        |
|  |                |                | Michael V. Sciortino COUNTY AUI | DITOR            |

**AUDITOR'S OFFICE, Mahoning** 

NET DISTRIBUTIONS

\$19.76

\$68.20

\$15.43

DATE: 12/03/2014 20210 - AUSTINTOWN LSD

#### STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

| MADE AT THE SECOND HALF PERSONAL | PROPERTY SETTI EMENT 2014 WITH THE | E COUNTY TREASURER FOR Mahoning COUNTY |
|----------------------------------|------------------------------------|--|

PAGE: 4

| COURCE OF DECEME                      | IN OFNEDAL FUND | 76 CURRENT   | 78 CURRENT   | 84 CURRENT   | 88 CURRENT | 91 CURRENT | 96 CURRENT  | D (\$00.000) DON      |                  | CLASSROOM FAC. |                   |
|---------------------------------------|-----------------|--------------|--------------|--------------|------------|------------|-------------|-----------------------|------------------|----------------|-------------------|
| SOURCE OF RECEIPTS                    | IN GENERAL FUND | EXPENSE      | EXPENSE      | EXPENSE      | EXPENSE    | EXPENSE    | EXPENSE BON | ID (\$26,000,000) BON | D (\$26,682,099) | MAINT.         | TOTA              |
| PERSONAL PROPERTY                     | 0.00            | 0.00         | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00           | \$0.00            |
| DELQ. PERSONAL PROPERTY               | 24.53           | 84.72        | 19.17        | 19.17        | 14.95      | 18.78      | 27.98       | 11.12                 | 9.97             | 1.92           | \$232.3           |
|                                       |                 |              |              |              |            |            |             |                       |                  |                |                   |
|                                       |                 |              |              |              |            |            |             |                       |                  |                |                   |
| TOTAL DISTRIBUTIONS                   | 24.53           | 84.72        | 19.17        | 19.17        | 14.95      | 18.78      | 27.98       | 11.12                 | 9.97             | 1.92           | \$232.3           |
| <b>DEDUCTIONS</b> AUD. AND TREA. FEES | 2.22            | 8.05         | 4.00         | 4.00         | 1.42       | 1.78       | 2.66        | 1.06                  | 0.95             | 0.19           | \$22.07           |
| DRETAC                                | 2.32<br>2.45    | 8.47         | 1.82<br>1.92 | 1.82<br>1.92 | 1.42       | 1.78       | 2.80        | 1.11                  | 1.00             | 0.19           | \$23.2            |
| ELECTION EXPENSE                      | 0.00            |              | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.19           | \$23.2.<br>\$0.00 |
| COUNTY HEALTH DEPARTMENT              | 0.00            | 0.00<br>0.00 | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00           | \$0.00            |
| ADVERTISING DEL. TAX LIST             | 0.00            | 0.00         | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00           | \$0.00            |
| MISCELLANEOUS                         | 0.00            | 0.00         | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00           | \$0.00            |
| BOARD OF REVISIONS EXPS               | 0.00            | 0.00         | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00           | \$0.00            |
|                                       |                 |              |              |              |            |            |             |                       |                  |                |                   |
| TOTAL DEDUCTIONS                      | 4.77            | 16.52        | 3.74         | 3.74         | 2.91       | 3.66       | 5.46        | 2.17                  | 1.95             | 0.38           | \$45.30           |
| BALANCES                              | 19.76           | 68.20        | 15.43        | 15.43        | 12.04      | 15.12      | 22.52       | 8.95                  | 8.02             | 1.54           | \$187.0           |
| LESS ADVANCES RC SEC 321.34           | 0.00            | 0.00         | 0.00         | 0.00         | 0.00       | 0.00       | 0.00        | 0.00                  | 0.00             | 0.00           | \$0.00            |

Michael V. Sciortino COUNTY AUDITOR PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

\$15.43

Anthony P. Magnetta DEPUTY AUDITOR SIGNATURE OF OFFICER

\$12.04

\$15.12

\$22.52

\$8.95

\$8.02

\$1.54

\$187.01

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning

# STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

....

20550 - BOARDMAN LSD

PAGE: 5

| SOURCE OF RECEIPTS            | IN GENERAL FUND | 76 CURRENT<br>EXPENSE | 91 CURRENT<br>EXPENSE | 96 CURRENT<br>EXPENSE | 03 CURRENT<br>EXPENSE | EMG(\$1,999,547) | EMERGENCY<br>(\$1,468,744) | EMERGENCY<br>(\$3,178,231) | PERMANENT<br>IMPROVEMENT | TOTA             |
|-------------------------------|-----------------|-----------------------|-----------------------|-----------------------|-----------------------|------------------|----------------------------|----------------------------|--------------------------|------------------|
|                               |                 |                       |                       |                       |                       |                  |                            |                            |                          |                  |
| PERSONAL PROPERTY             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.00                       | 0.00                       | 0.00                     | \$0.0            |
| DELQ. PERSONAL PROPERTY       | 26.94           | 129.83                | 30.79                 | 30.28                 | 30.28                 | 12.83            | 9.24                       | 20.01                      | 8.21                     | \$298.4          |
|                               |                 |                       |                       |                       |                       |                  |                            |                            |                          |                  |
| TOTAL DISTRIBUTIONS           | 26.94           | 129.83                | 30.79                 | 30.28                 | 30.28                 | 12.83            | 9.24                       | 20.01                      | 8.21                     | \$298.4          |
| DEDUCTIONS                    |                 |                       |                       |                       |                       |                  |                            |                            |                          |                  |
| AUD. AND TREA. FEES<br>DRETAC | 2.54<br>2.70    | 12.33<br>12.98        | 2.92<br>3.08          | 2.88<br>3.03          | 2.88<br>3.03          | 1.21<br>1.28     | 0.88<br>0.92               | 1.90<br>2.00               | 0.79<br>0.82             | \$28.3<br>\$29.8 |
| ELECTION EXPENSE              | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.92                       | 0.00                       | 0.82                     | \$29.0<br>\$0.0  |
| COUNTY HEALTH DEPARTMENT      | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.00                       | 0.00                       | 0.00                     | \$0.0            |
| ADVERTISING DEL. TAX LIST     | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.00                       | 0.00                       | 0.00                     | \$0.0            |
| MISCELLANEOUS                 | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.00                       | 0.00                       | 0.00                     | \$0.0            |
| BOARD OF REVISIONS EXPS       | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.00                       | 0.00                       | 0.00                     | \$0.0            |
|                               |                 |                       |                       |                       |                       |                  |                            |                            |                          |                  |
| TOTAL DEDUCTIONS              | 5.24            | 25.31                 | 6.00                  | 5.91                  | 5.91                  | 2.49             | 1.80                       | 3.90                       | 1.61                     | \$58.1           |
| BALANCES                      | 21.70           | 104.52                | 24.79                 | 24.37                 | 24.37                 | 10.34            | 7.44                       | 16.11                      | 6.60                     | \$240.2          |
| LESS ADVANCES RC SEC 321.34   | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00             | 0.00                       | 0.00                       | 0.00                     | \$0.0            |
| NET DISTRIBUTIONS             | \$21.70         | \$104.52              | \$24.79               | \$24.37               | \$24.37               | \$10.34          | \$7.44                     | \$16.11                    | \$6.60                   | \$240.2          |

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Anthony P. Magnetta DEPUTY AUDITOR

AUDITOR'S OFFICE, Mahoning

DATE: 12/03/2014 24460 - POLAND LSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

PAGE: 13

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

| SOURCE OF RECEIPTS                        | IN GENERAL FUND | 76 CURRENT<br>EXPENSE | 88 CURRENT<br>EXPENSE | BOND(3,500,000) | PERMANENT<br>IMPROVEMENT | EMG(\$1,068,055) | EMERGENCY<br>(\$1,369,748) | EMERGENCY<br>(\$2,181,867) | EMERGENCY<br>(\$2,297,755) | TOTA             |
|---|-----------------|-----------------------|-----------------------|-----------------|--------------------------|------------------|----------------------------|----------------------------|----------------------------|------------------|
| OCCINCT OF RECENT 10                      |                 |                       |                       | .,,,,,          |                          |                  |                            |                            | · · · · · ·                | 1012             |
| PERSONAL PROPERTY                         | 0.00            | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00             | 0.00                       | 0.00                       | 0.00                       | \$0.0            |
| DELQ. PERSONAL PROPERTY                   | 16.46           | 90.18                 | 10.38                 | 3.58            | 3.58                     | 10.38            | 13.24                      | 21.11                      | 22.19                      | \$191.10         |
|   |                 |                       |                       |                 |                          |                  |                            |                            |                            |                  |
|   |                 |                       |                       |                 |                          |                  |                            |                            |                            |                  |
| TOTAL DISTRIBUTIONS                       | 16.46           | 90.18                 | 10.38                 | 3.58            | 3.58                     | 10.38            | 13.24                      | 21.11                      | 22.19                      | \$191.10         |
| DEDUCTIONS                                |                 |                       |                       |                 |                          |                  |                            |                            |                            |                  |
| AUD. AND TREA. FEES                       | 1.55            | 8.55                  | 0.99                  | 0.34            | 0.34                     | 0.99             | 1.26                       | 2.01                       | 2.10                       | \$18.1           |
| DRETAC                                    | 1.64            | 9.02                  | 1.04                  | 0.36            | 0.36                     | 1.04             | 1.32                       | 2.11                       | 2.22                       | \$19.1           |
| ELECTION EXPENSE COUNTY HEALTH DEPARTMENT | 0.00            | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00             | 0.00                       | 0.00                       | 0.00                       | \$0.0            |
| ADVERTISING DEL. TAX LIST                 | 0.00            | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00             | 0.00                       | 0.00                       | 0.00                       | \$0.0            |
| MISCELLANEOUS                             | 0.00<br>0.00    | 0.00<br>0.00          | 0.00<br>0.00          | 0.00<br>0.00    | 0.00<br>0.00             | 0.00<br>0.00     | 0.00<br>0.00               | 0.00<br>0.00               | 0.00<br>0.00               | \$0.00<br>\$0.00 |
| BOARD OF REVISIONS EXPS                   | 0.00            | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00             | 0.00                       | 0.00                       | 0.00                       | \$0.00           |
|   |                 |                       |                       |                 |                          |                  |                            |                            |                            |                  |
| TOTAL DEDUCTIONS                          | 3.19            | 17.57                 | 2.03                  | 0.70            | 0.70                     | 2.03             | 2.58                       | 4.12                       | 4.32                       | \$37.2           |
| BALANCES                                  | 13.27           | 72.61                 | 8.35                  | 2.88            | 2.88                     | 8.35             | 10.66                      | 16.99                      | 17.87                      | \$153.86         |
| LESS ADVANCES RC SEC 321.34               | 0.00            | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00             | 0.00                       | 0.00                       | 0.00                       | \$0.0            |
| NET DISTRIBUTIONS                         | \$13.27         | \$72.61               | \$8.35                | \$2.88          | \$2.88                   | \$8.35           | \$10.66                    | \$16.99                    | \$17.87                    | \$153.8          |

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Michael V. Sciortino COUNTY AUDITOR

SIGNATURE OF OFFICER

Anthony P. Magnetta DEPUTY AUDITOR

DATE: 12/03/2014 25200 - STRUTHERS CSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

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| SOURCE OF RECEIPTS                           | IN GENERAL FUND | 76 CURRENT<br>EXPENSE | 81 CURRENT<br>EXPENSE | 84 CURRENT<br>EXPENSE | 93 CURRENT<br>EXPENSE | 96 CURRENT<br>EXPENSE | BOND(4,321,000) | CLASSROOM FAC.<br>MAINT. | 06 CURRENT<br>EXPENSE | ТОТА                 |
|--|-----------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------|--------------------------|-----------------------|----------------------|
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY | 0.00<br>127.14  | 0.00<br>818.27        | 0.00<br>163.00        | 0.00<br>153.22        | 0.00<br>163.00        | 0.00<br>326.00        | 0.00<br>78.24   | 0.00<br>16.30            | 0.00<br>224.94        | \$0.00<br>\$2,070.11 |
|  |                 |                       |                       |                       |                       |                       |                 |                          |                       |                      |
|  |                 |                       |                       |                       |                       |                       |                 |                          |                       |                      |
| TOTAL DISTRIBUTIONS                          | 127.14          | 818.27                | 163.00                | 153.22                | 163.00                | 326.00                | 78.24           | 16.30                    | 224.94                | \$2,070.11           |
| DEDUCTIONS                                   |                 |                       |                       |                       |                       |                       |                 |                          |                       |                      |
| AUD. AND TREA. FEES<br>DRETAC                | 12.07           | 77.70                 | 15.47                 | 14.55                 | 15.47                 | 30.95                 | 7.43            | 1.55                     | 21.36                 | \$196.5              |
| ELECTION EXPENSE                             | 12.72           | 81.83                 | 16.30                 | 15.32                 | 16.30                 | 32.60                 | 7.82            | 1.63                     | 22.49                 | \$207.0              |
| COUNTY HEALTH DEPARTMENT                     | 0.00<br>0.00    | 0.00<br>0.00          | 0.00<br>0.00          | 0.00<br>0.00          | 0.00<br>0.00          | 0.00<br>0.00          | 0.00<br>0.00    | 0.00<br>0.00             | 0.00<br>0.00          | \$0.00<br>\$0.00     |
| ADVERTISING DEL. TAX LIST                    | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00                  | \$0.0                |
| MISCELLANEOUS                                | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00                  | \$0.00               |
| BOARD OF REVISIONS EXPS                      | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00                  | \$0.00               |
|  |                 |                       |                       |                       |                       |                       |                 |                          |                       |                      |
| TOTAL DEDUCTIONS                             | 24.79           | 159.53                | 31.77                 | 29.87                 | 31.77                 | 63.55                 | 15.25           | 3.18                     | 43.85                 | \$403.56             |
| BALANCES                                     | 102.35          | 658.74                | 131.23                | 123.35                | 131.23                | 262.45                | 62.99           | 13.12                    | 181.09                | \$1,666.55           |
| LESS ADVANCES RC SEC 321.34                  | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00                  | 0.00            | 0.00                     | 0.00                  | \$0.00               |
| NET DISTRIBUTIONS                            | \$102.35        | \$658.74              | \$131.23              | \$123.35              | \$131.23              | \$262.45              | \$62.99         | \$13.12                  | \$181.09              | \$1,666.55           |

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Anthony P. Magnetta DEPUTY AUDITOR

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

| MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahonin | COLINTY |
|--|---------|

| тот               | CLASSROOM<br>FACILITIES | BOND (\$8,950,000) | 76 CURRENT<br>EXPENSE | IN GENERAL FUND  | SOURCE OF RECEIPTS                           |
|-------------------|-------------------------|--------------------|-----------------------|------------------|--|
|                   |                         |                    |                       |                  |  |
| \$0.<br>\$10,180. | 0.00<br>153.32          | 0.00<br>827.89     | 0.00<br>7,788.35      | 0.00<br>1,410.49 | PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY |
|                   |                         |                    |                       |                  |  |
|                   |                         |                    |                       |                  |  |
|                   |                         |                    |                       |                  |  |
|                   |                         |                    |                       |                  |  |
|                   |                         |                    |                       |                  |  |
| \$10,180.         | 153.32                  | 827.89             | 7,788.35              | 1,410.49         | TOTAL DISTRIBUTIONS                          |
| \$10,100.         | 100.02                  | 027.09             | 7,700.33              | 1,410.49         |  |
| \$966.            | 14.55                   | 78.61              | 739.50                | 133.92           | <b>DEDUCTIONS</b> AUD. AND TREA. FEES        |
| \$1,018.          | 15.33                   | 82.79              | 778.83                | 141.05           | DRETAC                                       |
| \$0.              | 0.00                    | 0.00               | 0.00                  | 0.00             | ELECTION EXPENSE                             |
| \$0.              | 0.00                    | 0.00               | 0.00                  | 0.00             | COUNTY HEALTH DEPARTMENT                     |
| \$0.              | 0.00                    | 0.00               | 0.00                  | 0.00             | ADVERTISING DEL. TAX LIST                    |
| \$0.              | 0.00                    | 0.00               | 0.00                  | 0.00             | MISCELLANEOUS                                |
| \$0.              | 0.00                    | 0.00               | 0.00                  | 0.00             | BOARD OF REVISIONS EXPS                      |
|                   |                         |                    |                       |                  |  |
|                   | 20.05                   | 101.10             | 4.510.05              | 27/27            | TOTAL DEDUCTIONS                             |
| \$1,984.          | 29.88                   | 161.40             | 1,518.33              | 274.97           | TOTAL DEDUCTIONS                             |
| \$8,195.          | 123.44                  | 666.49             | 6,270.02              | 1,135.52         | BALANCES                                     |
| \$0.              | 0.00                    | 0.00               | 0.00                  | 0.00             | LESS ADVANCES RC SEC 321.34                  |
| \$8,195.          | \$123.44                | \$666.49           | \$6,270.02            | \$1,135.52       | NET DISTRIBUTIONS                            |

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Michael V. Sciortino

COUNTY AUDITOR

SIGNATURE OF OFFICER

Anthony P. Magnetta

DEPUTY AUDITOR

25820 - WEST BRANCH LSD

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning 26130 - YOUNGSTOWN CSD

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

PAGE: 21

| SOURCE OF RECEIPTS                         | IN GENERAL FUND | 76 CURRENT<br>EXPENSE | 88 CURRENT<br>EXPENSE | BOND(33,198,000) | CLASSROOM<br>FACILITIES | BOND(4,000,000) | EMERGENCY<br>(\$5,291,510) | TOTA             |
|--|-----------------|-----------------------|-----------------------|------------------|-------------------------|-----------------|----------------------------|------------------|
|  |                 |                       |                       |                  |                         |                 |                            |                  |
| PERSONAL PROPERTY                          | 0.00            | 0.00                  | 0.00                  | 0.00             | 0.00                    | 0.00            | 0.00                       | \$0.00           |
| DELQ. PERSONAL PROPERTY                    | 19.33           | 128.40                | 66.73                 | 17.95            | 2.30                    | 4.60            | 50.62                      | \$289.93         |
|  |                 |                       |                       |                  |                         |                 |                            |                  |
|  |                 |                       |                       |                  |                         |                 |                            |                  |
| TOTAL DISTRIBUTIONS                        | 40.00           | 400.40                | 00.70                 | 47.05            |                         | 100             |                            | ***              |
| TOTAL DISTRIBUTIONS                        | 19.33           | 128.40                | 66.73                 | 17.95            | 2.30                    | 4.60            | 50.62                      | \$289.93         |
| DEDUCTIONS                                 |                 |                       |                       |                  |                         |                 |                            |                  |
| AUD. AND TREA. FEES                        | 1.82            | 12.20                 | 6.34                  | 1.71             | 0.22                    | 0.43            | 4.81                       | \$27.53          |
| DRETAC                                     | 1.94            | 12.84                 | 6.67                  | 1.80             | 0.23                    | 0.46            | 5.06                       | \$29.00          |
| ELECTION EXPENSE                           | 0.00            | 0.00                  | 0.00                  | 0.00             | 0.00                    | 0.00            | 0.00                       | \$0.00           |
| COUNTY HEALTH DEPARTMENT                   | 0.00            | 0.00                  | 0.00                  | 0.00             | 0.00                    | 0.00            | 0.00                       | \$0.00           |
| ADVERTISING DEL. TAX LIST<br>MISCELLANEOUS | 0.00            | 0.00                  | 0.00                  | 0.00             | 0.00                    | 0.00            | 0.00                       | \$0.00           |
| BOARD OF REVISIONS EXPS                    | 0.00<br>0.00    | 0.00<br>0.00          | 0.00<br>0.00          | 0.00<br>0.00     | 0.00<br>0.00            | 0.00<br>0.00    | 0.00<br>0.00               | \$0.00<br>\$0.00 |
|  |                 |                       |                       |                  |                         |                 |                            |                  |
| TOTAL DEDUCTIONS                           | 3.76            | 25.04                 | 13.01                 | 3.51             | 0.45                    | 0.89            | 9.87                       | \$56.5           |
| DALANCES                                   |                 | 400.00                | -o                    |                  | 4.05                    | 274             | 40.75                      |                  |
| BALANCES                                   | 15.57           | 103.36                | 53.72                 | 14.44            | 1.85                    | 3.71            | 40.75                      | \$233.40         |
| LESS ADVANCES RC SEC 321.34                | 0.00            | 0.00                  | 0.00                  | 0.00             | 0.00                    | 0.00            | 0.00                       | \$0.00           |
| NET DISTRIBUTIONS                          | \$15.57         | \$103.36              | \$53.72               | \$14.44          | \$1.85                  | \$3.71          | \$40.75                    | \$233.40         |

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning

30240 - MAHONING COUNTY JVSD

SIGNATURE OF OFFICER

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014. WITH THE COUNTY TREASURER FOR Mahoning COUNTY

| SOURCE OF RECEIPTS                                | 76 4 CURRENT<br>EXPENSE      | 76 7 CURRENT<br>EXPENSE | 79 CURRENT<br>EXPENSE  |  |                      |                | TOTA             |
|---|------------------------------|-------------------------|------------------------|--|----------------------|----------------|------------------|
|   |                              |                         |                        |  |                      |                |                  |
| PERSONAL PROPERTY                                 | 0.00                         | 0.00                    | 0.00                   |  |                      |                | \$0.00           |
| DELQ. PERSONAL PROPERTY                           | 140.70                       | 246.24                  | 351.78                 |  |                      |                | \$738.72         |
|   |                              |                         |                        |  |                      |                |                  |
|   |                              |                         |                        |  |                      |                |                  |
|   |                              |                         |                        |  |                      |                |                  |
|   |                              |                         |                        |  |                      |                |                  |
|   |                              |                         |                        |  |                      |                |                  |
| TOTAL DISTRIBUTIONS                               | 440.70                       | 246.24                  | 351.78                 |  |                      |                | \$738.72         |
|   | 140.70                       | 240.24                  | 351.76                 |  |                      |                | \$730.72         |
| <b>DEDUCTIONS</b><br>AUD. AND TREA. FEES          | 13.36                        | 23.39                   | 33.39                  |  |                      |                | \$70.14          |
| DRETAC  | 14.08                        | 24.62                   | 35.17                  |  |                      |                | \$73.87          |
| ELECTION EXPENSE                                  | 0.00                         | 0.00                    | 0.00                   |  |                      |                | \$0.00           |
| COUNTY HEALTH DEPARTMENT                          | 0.00                         | 0.00                    | 0.00                   |  |                      |                | \$0.00           |
| ADVERTISING DEL. TAX LIST                         | 0.00                         | 0.00                    | 0.00                   |  |                      |                | \$0.00           |
| MISCELLANEOUS<br>BOARD OF REVISIONS EXPS          | 0.00<br>0.00                 | 0.00<br>0.00            | 0.00<br>0.00           |  |                      |                | \$0.00<br>\$0.00 |
|   |                              |                         |                        |  |                      |                |                  |
| TOTAL DEDUCTIONS                                  | 07.44                        | 42.04                   | 22.50                  |  |                      |                |                  |
|   | 27.44                        | 48.01                   | 68.56                  |  |                      |                | \$144.01         |
| BALANCES  | 113.26                       | 198.23                  | 283.22                 |  |                      |                | \$594.71         |
| LESS ADVANCES RC SEC 321.34                       | 0.00                         | 0.00                    | 0.00                   |  |                      |                | \$0.00           |
| NET DISTRIBUTIONS                                 | \$113.26                     | \$198.23                | \$283.22               |  |                      |                | \$594.71         |
|   |                              |                         |                        |  |                      |                |                  |
|   |                              |                         |                        |  |                      |                |                  |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CO | ODE, SEC. 321.34. 'IT IS HER | REBY CERTIFIED THAT THE | ABOVE FUNDS FOR RETIRE | T OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND | Michael V. Sciortino | COUNTY AUDITOR |                  |
|   |                              |                         |                        |  |                      |                |                  |
|   | TURE OF OFFICER              |                         |                        |  | Anthony P. Magnetta  | DEPUTY AUDITOR |                  |

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

40230 - AUSTINTOWN TWP

Anthony P. Magnetta

DEPUTY AUDITOR

|   |                              |                             | IN ROAD AND              | 76 CURRENT          | 76 ROAD                |                           | 81 ROAD 86 F  | RECREATIONAL   |               | 00 FIRE             |                  |
|---|------------------------------|-----------------------------|--------------------------|---------------------|------------------------|---------------------------|---------------|----------------|---------------|---------------------|------------------|
| SOURCE OF RECEIPTS                            | IN COUNTY HEALTH             | IN GENERAL FUND             | BRIDGE                   | EXPENSE             | IMPROVEMENT 150        | 76 POLICE 080 IMI         | PROVEMENT 100 | 080            | 94 POLICE 240 | APPARATUS 100       | TOTA             |
| PERSONAL PROPERTY                             | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | \$0.00           |
| DELQ. PERSONAL PROPERTY                       | 1.07                         | 1.73                        | 2.95                     | 2.30                | 5.75                   | 3.07                      | 3.83          | 3.07           | 9.20          | 3.83                | \$36.80          |
|   |                              |                             |                          |                     |                        |                           |               |                |               |                     |                  |
|   |                              |                             |                          |                     |                        |                           |               |                |               |                     |                  |
| TOTAL DISTRIBUTIONS                           | 1.07                         | 1.73                        | 2.95                     | 2.30                | 5.75                   | 3.07                      | 3.83          | 3.07           | 9.20          | 3.83                | \$36.80          |
| DEDUCTIONS                                    |                              | 0.40                        |                          |                     | 0.54                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | 40.44            |
| AUD. AND TREA. FEES<br>DRETAC                 | 0.11<br>0.11                 | 0.16<br>0.17                | 0.28<br>0.30             | 0.22<br>0.23        | 0.54<br>0.57           | 0.29<br>0.31              | 0.36<br>0.38  | 0.29<br>0.31   | 0.88<br>0.92  | 0.36<br>0.38        | \$3.49<br>\$3.68 |
| ELECTION EXPENSE                              | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.92          | 0.00                | \$0.00           |
| COUNTY HEALTH DEPARTMENT                      | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | \$0.00           |
| ADVERTISING DEL. TAX LIST                     | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | \$0.00           |
| MISCELLANEOUS                                 | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | \$0.00           |
| BOARD OF REVISIONS EXPS                       | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | \$0.00           |
| TOTAL DEDUCTIONS                              | 9.00                         |                             | 2.50                     | 0.45                |                        |                           | 0.71          | 0.00           | 100           | 0.71                |                  |
| TOTAL DEDUCTIONS                              | 0.22                         | 0.33                        | 0.58                     | 0.45                | 1.11                   | 0.60                      | 0.74          | 0.60           | 1.80          | 0.74                | \$7.17           |
| BALANCES                                      | 0.85                         | 1.40                        | 2.37                     | 1.85                | 4.64                   | 2.47                      | 3.09          | 2.47           | 7.40          | 3.09                | \$29.63          |
| LESS ADVANCES RC SEC 321.34                   | 0.00                         | 0.00                        | 0.00                     | 0.00                | 0.00                   | 0.00                      | 0.00          | 0.00           | 0.00          | 0.00                | \$0.00           |
| NET DISTRIBUTIONS                             | \$0.85                       | \$1.40                      | \$2.37                   | \$1.85              | \$4.64                 | \$2.47                    | \$3.09        | \$2.47         | \$7.40        | \$3.09              | \$29.63          |
|   |                              |                             |                          |                     |                        |                           |               |                |               |                     |                  |
|   |                              |                             |                          |                     |                        |                           |               |                | (             | CONTINUED ON NEXT F | PAGE             |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE | D CODE SEC 224 24 HT ICL     | IEDEDY CEDTIFIED TI 14 T TU | A POWE FUNDS FOR SETTING | DEMENT OF BONDS HAV | E DEEN DECEMED AND DA  | ID INTO THE DOND DETIDENT |               | hael V. Sciort | tino          | COUNTY AUDITOR      |                  |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISE | D CODE, 3EC. 321.34. 11 13 1 | IEREBT CERTIFIED THAT THE   | E ABOVE FUNDS FOR RETIR  | CEMENT OF BONDS HAV | E BEEN RECEIVED AND FA | ID INTO THE BOND RETIREM  | ENTFOND       |                |               |                     |                  |
|   |                              |                             |                          |                     |                        |                           |               |                |               |                     |                  |

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

40230 - AUSTINTOWN TWP

|  |                              | SENIOR CITIZEN           |                       |                        |                        |                             |                                     |                |
|--|------------------------------|--------------------------|-----------------------|------------------------|------------------------|-----------------------------|-------------------------------------|----------------|
| SOURCE OF RECEIPTS                                 | 06 POLICE                    | SERVICES                 | FIRE 1.2              | POLICE 2               | FIRE 1                 | FIRE 1.5                    |                                     | тот            |
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY       | 0.00<br>12.27                | 0.00                     | 0.00                  | 0.00                   | 0.00<br>3.83           | 0.00<br>5.75                |                                     | \$0.0          |
| DELQ. PERSONAL PROPERTY                            | 12.27                        | 1.92                     | 4.60                  | 7.67                   | 3.83                   | 5.75                        |                                     | \$36.0         |
| TOTAL DISTRIBUTIONS                                | 12.27                        | 1.92                     | 4.60                  | 7.67                   | 3.83                   | 5.75                        |                                     | \$36.0         |
|  | 12.27                        | 1.92                     | 4.00                  | 7.07                   | 3.63                   | 5.75                        |                                     | \$30.04        |
| <b>DEDUCTIONS</b> AUD. AND TREA. FEES              | 4 47                         | 0.40                     | 0.42                  | 0.72                   | 0.20                   | 0.54                        |                                     | 62.4           |
| DRETAC   | 1.17<br>1.23                 | 0.19<br>0.19             | 0.43<br>0.46          | 0.73<br>0.77           | 0.36<br>0.38           | 0.54                        |                                     | \$3.4<br>\$3.6 |
| ELECTION EXPENSE                                   | 0.00                         | 0.00                     | 0.00                  | 0.00                   | 0.00                   | 0.00                        |                                     | \$0.0          |
| COUNTY HEALTH DEPARTMENT                           | 0.00                         | 0.00                     | 0.00                  | 0.00                   | 0.00                   | 0.00                        |                                     | \$0.0          |
| ADVERTISING DEL. TAX LIST                          | 0.00                         | 0.00                     | 0.00                  | 0.00                   | 0.00                   | 0.00                        |                                     | \$0.0          |
| MISCELLANEOUS                                      | 0.00                         | 0.00                     | 0.00                  | 0.00                   | 0.00                   | 0.00                        |                                     | \$0.0          |
| BOARD OF REVISIONS EXPS                            | 0.00                         | 0.00                     | 0.00                  | 0.00                   | 0.00                   | 0.00                        |                                     | \$0.00         |
| TOTAL DEDUCTIONS                                   | 2.40                         | 0.38                     | 0.89                  | 1.50                   | 0.74                   | 1.11                        |                                     | \$7.0          |
|  |                              |                          |                       |                        |                        |                             |                                     |                |
| BALANCES   | 9.87                         | 1.54                     | 3.71                  | 6.17                   | 3.09                   | 4.64                        |                                     | \$29.02        |
| LESS ADVANCES RC SEC 321.34                        | 0.00                         | 0.00                     | 0.00                  | 0.00                   | 0.00                   | 0.00                        |                                     | \$0.0          |
| NET DISTRIBUTIONS                                  | \$9.87                       | \$1.54                   | \$3.71                | \$6.17                 | \$3.09                 | \$4.64                      |                                     | \$29.0         |
|  |                              |                          |                       |                        |                        |                             | FROM PREV. PAGE:                    | \$29.6         |
|  |                              |                          |                       |                        |                        |                             | TOTAL:                              | \$58.6         |
|  |                              |                          |                       |                        |                        |                             | Michael V. Caiartina                |                |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED COD | DE, SEC. 321.34. 'IT IS HERE | BY CERTIFIED THAT THE AE | SOVE FUNDS FOR RETIRE | MENT OF BONDS HAVE BEE | N RECEIVED AND PAID IN | ITO THE BOND RETIREMENT FUI | Michael V. Sciortino COUNTY AUDITOR |                |
|  |                              |                          |                       |                        |                        |                             |                                     |                |
|  |                              |                          |                       |                        |                        |                             | Anthony P. Magnetta DEPUTY AUDITOR  |                |

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

40570 - BOARDMAN TWP

Anthony P. Magnetta

DEPUTY AUDITOR

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

| SOURCE OF RECEIPTS                           | IN COUNTY HEALTH | IN GENERAL FUND | IN ROAD AND<br>BRIDGE | 76 CURRENT<br>EXPENSE | 76 ROAD AND<br>BRIDGE | 76 070 CURRENT<br>EXPENSE | 81 CURRENT<br>EXPENSE | 88 POLICE & E.M.S. | 95 CURRENT<br>EXPENSE | 08 POLICE & FIRE    | TOTA              |
|--|------------------|-----------------|-----------------------|-----------------------|-----------------------|---------------------------|-----------------------|--------------------|-----------------------|---------------------|-------------------|
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY | 0.00<br>1.44     | 0.00<br>3.34    | 0.00<br>8.31          | 0.00<br>16.42         | 0.00<br>1.54          | 0.00<br>3.59              | 0.00<br>15.39         | 0.00<br>14.37      | 0.00<br>12.83         | 0.00<br>11.29       | \$0.00<br>\$88.52 |
|  |                  |                 |                       |                       |                       |                           |                       |                    |                       |                     |                   |
| TOTAL DISTRIBUTIONS                          | 1.44             | 3.34            | 8.31                  | 16.42                 | 1.54                  | 3.59                      | 15.39                 | 14.37              | 12.83                 | 11.29               | \$88.52           |
| DEDUCTIONS                                   |                  |                 |                       |                       |                       |                           |                       |                    |                       |                     |                   |
| AUD. AND TREA. FEES                          | 0.15             | 0.31            | 0.79                  | 1.56                  | 0.15                  | 0.34                      | 1.47                  | 1.36               | 1.21                  | 1.07                | \$8.41            |
| DRETAC                                       | 0.15             | 0.33            | 0.83                  | 1.64                  | 0.15                  | 0.36                      | 1.54                  | 1.44               | 1.28                  | 1.13                | \$8.85            |
| ELECTION EXPENSE                             | 0.00             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                      | 0.00                  | 0.00               | 0.00                  | 0.00                | \$0.00            |
| COUNTY HEALTH DEPARTMENT                     | 0.00             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                      | 0.00                  | 0.00               | 0.00                  | 0.00                | \$0.00            |
| ADVERTISING DEL. TAX LIST                    | 0.00             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                      | 0.00                  | 0.00               | 0.00                  | 0.00                | \$0.00            |
| MISCELLANEOUS                                | 0.00             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                      | 0.00                  | 0.00               | 0.00                  | 0.00                | \$0.00            |
| BOARD OF REVISIONS EXPS                      | 0.00             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                      | 0.00                  | 0.00               | 0.00                  | 0.00                | \$0.00            |
| TOTAL DEDUCTIONS                             | 0.30             | 0.64            | 1.62                  | 3.20                  | 0.30                  | 0.70                      | 3.01                  | 2.80               | 2.49                  | 2.20                | \$17.26           |
| BALANCES                                     | 1.14             | 2.70            | 6.69                  | 13.22                 | 1.24                  | 2.89                      | 12.38                 | 11.57              | 10.34                 | 9.09                | \$71.26           |
| ESS ADVANCES RC SEC 321.34                   | 0.00             | 0.00            | 0.00                  | 0.00                  | 0.00                  | 0.00                      | 0.00                  | 0.00               | 0.00                  | 0.00                | \$0.00            |
| NET DISTRIBUTIONS                            | \$1.14           | \$2.70          | \$6.69                | \$13.22               | \$1.24                | \$2.89                    | \$12.38               | \$11.57            | \$10.34               | \$9.09              | \$71.26           |
|  |                  |                 |                       |                       |                       |                           |                       |                    |                       |                     |                   |
|  |                  |                 |                       |                       |                       |                           |                       |                    |                       | CONTINUED ON NEXT P | AGE               |
|  |                  |                 |                       |                       |                       |                           |                       | Michael V. Sciorti | no                    | COUNTY AUDITOR      |                   |

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

| SOURCE OF RECEIPTS   | 11 POLICE  |   |                       |                 | TOTAL  |
|--|--|---|-----------------------|-----------------|--|
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY   | 0.00<br>19.76  |   |                       |                 | \$0.00<br>\$19.76  |
|  |  |   |                       |                 |  |
|  |  |   |                       |                 |  |
| TOTAL DISTRIBUTIONS  | 19.76  |   |                       |                 | \$19.76  |
| DEDUCTIONS  AUD. AND TREA. FEES DRETAC ELECTION EXPENSE COUNTY HEALTH DEPARTMENT ADVERTISING DEL. TAX LIST MISCELLANEOUS BOARD OF REVISIONS EXPS | 1.87<br>1.98<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00 |   |                       |                 | \$1.87<br>\$1.98<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
| TOTAL DEDUCTIONS   | 3.85   |   |                       |                 | \$3.85   |
| BALANCES   | 15.91  |   |                       |                 | \$15.91  |
| LESS ADVANCES RC SEC 321.34  | 0.00   |   |                       |                 | \$0.00   |
| NET DISTRIBUTIONS  | \$15.91  |   |                       |                 | \$15.91  |
|  |  |   | FROM PRE              | V. PAGE:        | \$71.26  |
|  |  |   | TOTAL:                |                 | \$87.17  |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED COL   | DE, SEC. 321.34. 'IT IS HEREBY CERTIFIED             | THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUN | Michael V. Sciortino  | COUNTY AUDITOR  |  |
|  |  |   | Anthony P. Magnetta   | DEPUTY AUDITOR  |  |
| CICNAT   | TIPE OF OFFICER                                      |   | Antilony I . magnetta | DLI OTI AODITOR |  |

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning 40570010 - BOARDMAN PARK

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014. WITH THE COUNTY TREASURER FOR Mahoning COUNTY

PAGE: 34

Anthony P. Magnetta

DEPUTY AUDITOR

| SOURCE OF RECEIPTS                                   | IN PARK                    | 94 CURRENT<br>EXPENSE  | 10 CURRENT<br>EXPENSE                       |   |                      |                | TOTA  |
|--|----------------------------|------------------------|---|---|----------------------|----------------|-------|
| PERSONAL PROPERTY                                    | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
| DELQ. PERSONAL PROPERTY                              | 0.51                       | 1.54                   | 3.08  |   |                      |                | \$5.1 |
|  |                            |                        |   |   |                      |                |       |
|  |                            |                        |   |   |                      |                |       |
|  |                            |                        |   |   |                      |                |       |
| TOTAL DISTRIBUTIONS                                  | 0.51                       | 1.54                   | 3.08  |   |                      |                | \$5.1 |
| DEDUCTIONS   |                            |                        |   |   |                      |                |       |
| AUD. AND TREA. FEES                                  | 0.04                       | 0.15                   | 0.30  |   |                      |                | \$0.4 |
| DRETAC   | 0.05                       | 0.15                   | 0.31  |   |                      |                | \$0.5 |
| ELECTION EXPENSE                                     | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
| COUNTY HEALTH DEPARTMENT                             | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
| ADVERTISING DEL. TAX LIST                            | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
| MISCELLANEOUS  | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
| BOARD OF REVISIONS EXPS                              | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
|  |                            |                        |   |   |                      |                |       |
| TOTAL DEDUCTIONS                                     | 0.09                       | 0.30                   | 0.61  |   |                      |                | \$1.0 |
| BALANCES   | 0.42                       | 1.24                   | 2.47  |   |                      |                | \$4.1 |
| LESS ADVANCES RC SEC 321.34                          | 0.00                       | 0.00                   | 0.00  |   |                      |                | \$0.0 |
| NET DISTRIBUTIONS                                    | \$0.42                     | \$1.24                 | \$2.47                                      |   |                      |                | \$4.1 |
|  |                            |                        |   |   |                      |                |       |
|  |                            |                        |   |   | Michael V. Sciortino | COUNTY AUDITOR |       |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, | , SEC. 321.34. 'IT IS HERE | EBY CERTIFIED THAT THE | OVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN | RECEIVED AND PAID INTO THE BOND RETIREMENT FUND |                      |                |       |

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

PAGE: 44

Anthony P. Magnetta

DEPUTY AUDITOR

|  |  | COND HALF PERSONAL PROPERTY SETTLEME                     | ,   |                      |                |                  |
|--|--|--|---|----------------------|----------------|------------------|
| SOURCE OF RECEIPTS                               | IN GENERAL FUND                            |  |   |                      |                | TOTAL            |
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY     | 0.00<br>3.22                               |  |   |                      |                | \$0.00<br>\$3.22 |
|  |  |  |   |                      |                |                  |
|  |  |  |   |                      |                |                  |
|  |  |  |   |                      |                |                  |
|  |  |  |   |                      |                |                  |
|  |  |  |   |                      |                |                  |
| TOTAL DISTRIBUTIONS                              | 3.22                                       |  |   |                      |                | \$3.22           |
| DEDUCTIONS AUD. AND TREA. FEES                   | 0.31                                       |  |   |                      |                | \$0.31           |
| DRETAC<br>ELECTION EXPENSE                       | 0.32<br>0.00                               |  |   |                      |                | \$0.32<br>\$0.00 |
| COUNTY HEALTH DEPARTMENT                         | 0.00                                       |  |   |                      |                | \$0.00           |
| ADVERTISING DEL. TAX LIST                        | 0.00                                       |  |   |                      |                | \$0.00           |
| MISCELLANEOUS<br>BOARD OF REVISIONS EXPS         | 0.00<br>0.00                               |  |   |                      |                | \$0.00<br>\$0.00 |
|  |  |  |   |                      |                |                  |
|  |  |  |   |                      |                |                  |
| TOTAL DEDUCTIONS                                 | 0.63                                       |  |   |                      |                | \$0.63           |
| BALANCES   | 2.59                                       |  |   |                      |                | \$2.59           |
| LESS ADVANCES RC SEC 321.34                      | 0.00                                       |  |   |                      |                | \$0.00           |
| NET DISTRIBUTIONS                                | \$2.59                                     |  |   |                      |                | \$2.59           |
|  |  |  |   |                      |                |                  |
|  |  |  |   |                      |                |                  |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED C | CODE, SEC. 321.34. 'IT IS HEREBY CERTIFIED | THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN I | RECEIVED AND PAID INTO THE BOND RETIREMENT FUND | Michael V. Sciortino | COUNTY AUDITOR |                  |
|  |  |  |   | And the B. Marriago  |                |                  |

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning
44960005 - SMITH TWP EXC ALLIANCE&BELOIT

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF DEDSONAL DEODEDTY SETTLEMENT 2014 WITH THE COUNTY TREASURED FOR Mahoning COUNTY

PAGE: 46

Anthony P. Magnetta DEPUTY AUDITOR

| SOURCE OF RECEIPTS         | IN COUNTY HEALTH | ROAD AND<br>BRIDGE | тот                                 |
|----------------------------|------------------|--------------------|-------------------------------------|
| PERSONAL PROPERTY          | 0.00             | 0.00               | \$0.                                |
| ELQ. PERSONAL PROPERTY     | 85.86            | 282.10             | \$367.                              |
|                            |                  |                    |                                     |
| TOTAL DISTRIBUTIONS        | 85.86            | 282.10             | \$367.                              |
| PEDUCTIONS                 |                  |                    |                                     |
| AUD. AND TREA. FEES        | 8.15             | 26.79              | \$34.                               |
| DRETAC<br>ELECTION EXPENSE | 8.59             | 28.21              | \$36.                               |
| COUNTY HEALTH DEPARTMENT   | 0.00<br>0.00     | 0.00<br>0.00       | \$0.<br>\$0.                        |
| ADVERTISING DEL. TAX LIST  | 0.00             | 0.00               | \$0.                                |
| MISCELLANEOUS              | 0.00             | 0.00               | \$0.                                |
| BOARD OF REVISIONS EXPS    | 0.00             | 0.00               | \$0.                                |
|                            |                  |                    |                                     |
| OTAL DEDUCTIONS            | 16.74            | 55.00              | \$71.                               |
| BALANCES                   | 69.12            | 227.10             | \$296.                              |
| ESS ADVANCES RC SEC 321.34 | 0.00             | 0.00               | \$0.                                |
| NET DISTRIBUTIONS          | \$69.12          | \$227.10           | \$296.                              |
|                            |                  |                    |                                     |
|                            |                  |                    | Michael V. Sciortino COUNTY AUDITOR |

DATE: 12/03/2014 AUDITOR'S OFFICE, Mahoning

## 44960010 - SMITH TWP EXC BELOIT INC ALLIA

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

| MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 201 |  |
|--|--|
|  |  |
|  |  |

| SOURCE OF RECEIPTS                           | 76 FIRE        | 81 POLICE      | 92 FIRE        | 93 POLICE      | 96 POLICE      | 99 POLICE        | TOTA               |
|--|----------------|----------------|----------------|----------------|----------------|------------------|--------------------|
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY | 0.00<br>306.64 | 0.00<br>766.57 | 0.00<br>153.32 | 0.00<br>582.60 | 0.00<br>306.64 | 0.00<br>1,195.85 | \$0.0<br>\$3,311.6 |
|  |                |                |                |                |                |                  |                    |
|  |                |                |                |                |                |                  |                    |
| TOTAL DISTRIBUTIONS                          | 306.64         | 766.57         | 153.32         | 582.60         | 306.64         | 1,195.85         | \$3,311.6          |
| DEDUCTIONS                                   |                |                |                |                |                |                  |                    |
| AUD. AND TREA. FEES                          | 29.13          | 72.78          | 14.55          | 55.31          | 29.11          | 113.54           | \$314.4            |
| DRETAC ELECTION EXPENSE                      | 30.66<br>0.00  | 76.66<br>0.00  | 15.33<br>0.00  | 58.26<br>0.00  | 30.66<br>0.00  | 119.59<br>0.00   | \$331.1<br>\$0.0   |
| COUNTY HEALTH DEPARTMENT                     | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00             | \$0.0              |
| ADVERTISING DEL. TAX LIST                    | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00             | \$0.0              |
| MISCELLANEOUS                                | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00             | \$0.0              |
| BOARD OF REVISIONS EXPS                      | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00             | \$0.0              |
| TOTAL DEDUCTIONS                             | 59.79          | 149.44         | 29.88          | 113.57         | 59.77          | 233.13           | \$645.5            |
| OTAL DEDUCTIONS                              | 33.13          | 143.44         | 23.00          | 113.37         | 33.11          | 200.10           | <b>\$045.5</b>     |
| BALANCES                                     | 246.85         | 617.13         | 123.44         | 469.03         | 246.87         | 962.72           | \$2,666.0          |
| ESS ADVANCES RC SEC 321.34                   | 0.00           | 0.00           | 0.00           | 0.00           | 0.00           | 0.00             | \$0.0              |
|  | \$246.85       | \$617.13       | \$123.44       | \$469.03       | \$246.87       | \$962.72         | \$2,666.0          |

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

PAGE: 48

Anthony P. Magnetta

**DEPUTY AUDITOR** 

SOURCE OF RECEIPTS IN GENERAL FUND TOTAL PERSONAL PROPERTY 0.00 \$0.00 245.31 DELQ. PERSONAL PROPERTY \$245.31 TOTAL DISTRIBUTIONS \$245.31 245.31 **DEDUCTIONS** AUD. AND TREA. FEES 23.29 \$23.29 DRETAC 24.53 \$24.53 **ELECTION EXPENSE** 0.00 \$0.00 COUNTY HEALTH DEPARTMENT 0.00 \$0.00 ADVERTISING DEL. TAX LIST 0.00 \$0.00 **MISCELLANEOUS** 0.00 \$0.00 **BOARD OF REVISIONS EXPS** 0.00 \$0.00 TOTAL DEDUCTIONS 47.82 \$47.82 **BALANCES** 197.49 \$197.49 LESS ADVANCES RC SEC 321.34 \$0.00 0.00 NET DISTRIBUTIONS \$197.49 \$197.49 Michael V. Sciortino **COUNTY AUDITOR** PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY

56790 - POLAND CORP

| SOURCE OF RECEIPTS                             | IN COUNTY HEALTH              | IN GENERAL FUND           | 00 CURRENT<br>EXPENSE | 03 CURRENT<br>EXPENSE  | 07 POLICE                         |                                     | ТОТА             |
|--|-------------------------------|---------------------------|-----------------------|------------------------|-----------------------------------|-------------------------------------|------------------|
| JOORGE OF REGENTO                              |                               |                           |                       |                        |                                   |                                     | 1017             |
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY   | 0.00<br>1.00                  | 0.00<br>7.59              | 0.00<br>11.45         | 0.00<br>7.16           | 0.00<br>3.58                      |                                     | \$0.0<br>\$30.7  |
| ELQ. FERSONAL PROPERTY                         | 1.00                          | 7.59                      | 11.45                 | 7.10                   | 3.36                              |                                     | \$30.76          |
|  |                               |                           |                       |                        |                                   |                                     |                  |
|  |                               |                           |                       |                        |                                   |                                     |                  |
| TOTAL DISTRIBUTIONS                            | 1.00                          | 7.59                      | 11.45                 | 7.16                   | 3.58                              |                                     | \$30.78          |
| DEDUCTIONS                                     | 0.00                          | 0.70                      | 4.00                  | 0.00                   | 0.04                              |                                     | ***              |
| AUD. AND TREA. FEES<br>DRETAC                  | 0.09<br>0.09                  | 0.72<br>0.76              | 1.09<br>1.15          | 0.68<br>0.72           | 0.34<br>0.36                      |                                     | \$2.92<br>\$3.08 |
| ELECTION EXPENSE                               | 0.00                          | 0.00                      | 0.00                  | 0.00                   | 0.00                              |                                     | \$0.00           |
| COUNTY HEALTH DEPARTMENT                       | 0.00                          | 0.00                      | 0.00                  | 0.00                   | 0.00                              |                                     | \$0.00           |
| ADVERTISING DEL. TAX LIST                      | 0.00                          | 0.00                      | 0.00                  | 0.00                   | 0.00                              |                                     | \$0.00           |
| MISCELLANEOUS<br>BOARD OF REVISIONS EXPS       | 0.00<br>0.00                  | 0.00<br>0.00              | 0.00<br>0.00          | 0.00<br>0.00           | 0.00<br>0.00                      |                                     | \$0.00<br>\$0.00 |
|  |                               |                           |                       |                        |                                   |                                     |                  |
| TOTAL DEDUCTIONS                               | 0.18                          | 1.48                      | 2.24                  | 1.40                   | 0.70                              |                                     | \$6.00           |
|  |                               |                           |                       |                        |                                   |                                     |                  |
| BALANCES                                       | 0.82                          | 6.11                      | 9.21                  | 5.76                   | 2.88                              |                                     | \$24.78          |
| LESS ADVANCES RC SEC 321.34                    | 0.00                          | 0.00                      | 0.00                  | 0.00                   | 0.00                              |                                     | \$0.00           |
| NET DISTRIBUTIONS                              | \$0.82                        | \$6.11                    | \$9.21                | \$5.76                 | \$2.88                            |                                     | \$24.78          |
|  |                               |                           |                       |                        |                                   |                                     |                  |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISEE | O CODE, SEC. 321.34. 'IT IS H | IEREBY CERTIFIED THAT THE | ABOVE FUNDS FOR RETIF | REMENT OF BONDS HAVE B | EEN RECEIVED AND PAID INTO THE BO | Michael V. Sciortino COUNTY AUDITOR |                  |
|  |                               |                           |                       |                        |                                   |                                     |                  |
|  | NATURE OF OFFICE              |                           |                       |                        |                                   | Anthony P. Magnetta DEPUTY AUDITOR  |                  |

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

58090 - STRUTHERS CITY

Anthony P. Magnetta

DEPUTY AUDITOR

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MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014. WITH THE COUNTY TREASURER FOR Mahoning COUNTY

| SOURCE OF RECEIPTS INF                       | IREMAN'S FUND IN C | GENERAL FUND IN PO | LICE PENSION |                                     | TOTA             |
|--|--------------------|--------------------|--------------|-------------------------------------|------------------|
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY | 0.00<br>9.78       | 0.00<br>110.84     | 0.00<br>9.78 |                                     | \$0.0<br>\$130.4 |
|  |                    |                    |              |                                     |                  |
| TOTAL DISTRIBUTIONS                          | 0.70               | 140.94             | 0.79         |                                     | \$130.4          |
| TOTAL DISTRIBUTIONS                          | 9.78               | 110.84             | 9.78         |                                     | \$130.4          |
| DEDUCTIONS                                   |                    |                    |              |                                     |                  |
| AUD. AND TREA. FEES<br>DRETAC                | 0.93               | 10.53              | 0.92         |                                     | \$12.3           |
| ELECTION EXPENSE                             | 0.98<br>0.00       | 11.08<br>0.00      | 0.98<br>0.00 |                                     | \$13.0<br>\$0.0  |
| COUNTY HEALTH DEPARTMENT                     | 0.00               | 0.00               | 0.00         |                                     | \$0.0            |
| ADVERTISING DEL. TAX LIST                    | 0.00               | 0.00               | 0.00         |                                     | \$0.0            |
| MISCELLANEOUS                                | 0.00               | 0.00               | 0.00         |                                     | \$0.0            |
| BOARD OF REVISIONS EXPS                      | 0.00               | 0.00               | 0.00         |                                     | \$0.0            |
|  |                    |                    |              |                                     |                  |
| TOTAL DEDUCTIONS                             | 1.91               | 21.61              | 1.90         |                                     | \$25.4           |
| BALANCES                                     | 7.87               | 89.23              | 7.88         |                                     | \$104.9          |
| LESS ADVANCES RC SEC 321.34                  | 0.00               | 0.00               | 0.00         |                                     | \$0.0            |
| NET DISTRIBUTIONS                            | \$7.87             | \$89.23            | \$7.88       |                                     | \$104.9          |
|  |                    |                    |              |                                     |                  |
|  |                    |                    |              | Michael V. Sciortino COUNTY AUDITOR |                  |

MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014 WITH THE COUNTY TREASURER FOR Mahoning COUNTY

PAGE: 69

Anthony P. Magnetta

DEPUTY AUDITOR

| SOURCE OF RECEIPTS                       | IN SINKING FUND<br>AND BOND | SINKING FUND<br>AND BOND   | тотл                                |
|--|-----------------------------|--|-------------------------------------|
| PERSONAL PROPERTY                        | 0.00                        | 0.00   | \$0.0                               |
| DELQ. PERSONAL PROPERTY                  | 11.51                       | 5.52   | \$17.0                              |
|  |                             |  |                                     |
|  |                             |  |                                     |
| TOTAL DISTRIBUTIONS                      | 44.54                       | 5.50   | 6477                                |
|  | 11.51                       | 5.52   | \$17.0                              |
| <b>DEDUCTIONS</b><br>AUD. AND TREA. FEES | 1.09                        | 0.53   | \$1.6                               |
| DRETAC                                   | 1.09                        | 0.55   | \$1.0<br>\$1.7                      |
| ELECTION EXPENSE                         | 0.00                        | 0.00   | \$0.0                               |
| COUNTY HEALTH DEPARTMENT                 | 0.00                        | 0.00   | \$0.0                               |
| ADVERTISING DEL. TAX LIST                | 0.00                        | 0.00   | \$0.0                               |
| MISCELLANEOUS                            | 0.00                        | 0.00   | \$0.0                               |
| BOARD OF REVISIONS EXPS                  | 0.00                        | 0.00   | \$0.0                               |
| TOTAL DEDUCTIONS                         | 2.24                        | 1.08   | \$3.3                               |
| BALANCES                                 | 0.27                        | 4.44   | 640                                 |
|  | 9.27                        |  | \$13.7                              |
| LESS ADVANCES RC SEC 321.34              | 0.00                        | 0.00   | \$0.0                               |
| NET DISTRIBUTIONS                        | \$9.27                      | \$4.44   | \$13.7                              |
|  |                             |  |                                     |
|  |                             | CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AN | Michael V. Sciortino COUNTY AUDITOR |

AUDITOR'S OFFICE, Mahoning

# DATE: 12/03/2014 60785 - WESTERN RESERVE FIRE DISTRICT

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STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

| MADE AT THE SECOND HALF PERSONAL PROPERTY SETTLEMENT 2014, WITH THE COUNTY TREASURER FOR Mahoning COUNTY |
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| SOURCE OF RECEIPTS                           | 86 CURRENT<br>EXPENSE | 90 CURRENT<br>EXPENSE | 98 CURRENT<br>EXPENSE | 2011 FIRE<br>APPARATUS |                      | TOTA             |
|--|-----------------------|-----------------------|-----------------------|------------------------|----------------------|------------------|
|  |                       |                       |                       |                        |                      |                  |
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY | 0.00<br>3.58          | 0.00<br>2.86          | 0.00<br>3.58          | 0.00<br>3.58           |                      | \$0.0            |
| PELQ. PERSONAL PROPERTY                      | 3.30                  | 2.00                  | 3.30                  | 3.50                   |                      | \$13.6           |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
| TOTAL DISTRIBUTIONS                          | 3.58                  | 2.86                  | 3.58                  | 3.58                   |                      | \$13.6           |
| EDUCTIONS                                    |                       |                       |                       |                        |                      |                  |
| AUD. AND TREA. FEES                          | 0.34                  | 0.27                  | 0.34                  | 0.34                   |                      | \$1.2            |
| DRETAC<br>ELECTION EXPENSE                   | 0.35<br>0.00          | 0.29<br>0.00          | 0.36<br>0.00          | 0.36<br>0.00           |                      | \$1.30<br>\$0.00 |
| COUNTY HEALTH DEPARTMENT                     | 0.00                  | 0.00                  | 0.00                  | 0.00                   |                      | \$0.00           |
| ADVERTISING DEL. TAX LIST                    | 0.00                  | 0.00                  | 0.00                  | 0.00                   |                      | \$0.0            |
| MISCELLANEOUS                                | 0.00                  | 0.00                  | 0.00                  | 0.00                   |                      | \$0.0            |
| BOARD OF REVISIONS EXPS                      | 0.00                  | 0.00                  | 0.00                  | 0.00                   |                      | \$0.0            |
|  |                       |                       |                       |                        |                      |                  |
| TOTAL DEDUCTIONS                             | 0.69                  | 0.56                  | 0.70                  | 0.70                   |                      | \$2.6            |
|  |                       |                       |                       |                        |                      |                  |
| BALANCES                                     | 2.89                  | 2.30                  | 2.88                  | 2.88                   |                      | \$10.9           |
| ESS ADVANCES RC SEC 321.34                   | 0.00                  | 0.00                  | 0.00                  | 0.00                   |                      | \$0.0            |
| NET DISTRIBUTIONS                            | \$2.89                | \$2.30                | \$2.88                | \$2.88                 |                      | \$10.9           |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        |                      |                  |
|  |                       |                       |                       |                        | Michael V. Sciortino | COUNTY AUDITOR   |

Michael V. Sciortino

COUNTY AUDITOR

PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CODE, SEC. 321.34. IT IS HEREBY CERTIFIED THAT THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND?

Anthony P. Magnetta

DEPUTY AUDITOR

SIGNATURE OF OFFICER

AUDITOR'S OFFICE, Mahoning DATE: 12/03/2014 61009 - MILL CRK METRO PARK DIST

## STATEMENT OF SEMIANNUAL APPORTIONMENT OF TAXES

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| SOURCE OF RECEIPTS  | 01 CURRENT<br>EXPENSE                         |   |                      |                | TOTAL                                |
|---|---|---|----------------------|----------------|--------------------------------------|
| PERSONAL PROPERTY<br>DELQ. PERSONAL PROPERTY  | 0.00<br>623.64                                |   |                      |                | \$0.00<br>\$623.64                   |
|   |   |   |                      |                |                                      |
|   |   |   |                      |                |                                      |
| TOTAL DISTRIBUTIONS   | 623.64  |   |                      |                | \$623.64                             |
| DEDUCTIONS<br>AUD. AND TREA. FEES<br>DRETAC<br>ELECTION EXPENSE                                   | 59.21<br>62.37<br>0.00                        |   |                      |                | \$59.21<br>\$62.37<br>\$0.00         |
| COUNTY HEALTH DEPARTMENT<br>ADVERTISING DEL. TAX LIST<br>MISCELLANEOUS<br>BOARD OF REVISIONS EXPS | 0.00<br>0.00<br>0.00<br>0.00                  |   |                      |                | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00 |
|   |   |   |                      |                |                                      |
| TOTAL DEDUCTIONS  | 121.58  |   |                      |                | \$121.58                             |
| BALANCES  | 502.06  |   |                      |                | \$502.06                             |
| LESS ADVANCES RC SEC 321.34   | 0.00  |   |                      |                | \$0.00                               |
| NET DISTRIBUTIONS   | \$502.06                                      |   |                      |                | \$502.06                             |
|   |   |   | Michael V. Sciortino | COUNTY AUDITOR |                                      |
| PLEASE SIGN AND RETURN TO THIS OFFICE, REVISED CO   | DE, SEC. 321.34. 'IT IS HEREBY CERTIFIED THAT | THE ABOVE FUNDS FOR RETIREMENT OF BONDS HAVE BEEN RECEIVED AND PAID INTO THE BOND RETIREMENT FUND | Anthony P. Mognette  | DEDUTY AUDITOR |                                      |
| SIGNATURE OF OFFICER  |   |   | Anthony P. Magnetta  | DEPUTY AUDITOR |                                      |